



OSA - 4789-64

**Mobil Oil Company**

A Division of Socony Mobil Oil Company, Inc.

150 EAST 42ND STREET, NEW YORK, NEW YORK 10017

October 16, 1964

[Redacted]

STAT

AF-33 (657) 12524

Dear Sir:

According to our records the outstanding balance on subject contract for extra transportation expense is \$715.66. Consequently, we are returning your check for \$1,513.86 and request that you issue one in the amount of \$715.66.

Very truly yours,

[Redacted]

198.70  
STAT

Jim - I will be in Wash DC on Wednesday 10/19 and call you. Sorry for the trouble on this, but it is best for us not to cash the check if there is any possibility it is too much money.

[Redacted]

STAT


**Mobil Oil Company**

A Division of Socony Mobil Oil Company, Inc.

150 EAST 42ND STREET, NEW YORK, NEW YORK 10017



September 18, 1964

STAT



STAT

Dear Sir:

As requested on September 16th, we have reviewed our accounting on AF 33(657)-12524 and find the only outstanding invoices are:

#123 Spec. ....	\$5,256.50
Hired Transportation .....	715.66

For your information, the following is a breakdown of total volumes and amounts invoiced under each item.

<u>Item</u>	<u>Volume-Gallons</u>	<u>Realization - \$</u>
1	604,535	212,557.74
2	4,159,516	1,464,149.64
3	43,490	13,386.38
4	238,500	78,590.51
5	110,278	36,302.41
6	Transportation expense	<u>1,770.84</u>
Total Billed		1,806,757.52
Total Paid		<u>1,800,785.36</u>
Balance due		5,972.16

The final delivery on this contract was made on July 23rd. Subsequent billing will be against Contract AF36(600)-19770.

Very truly yours,



STAT

You - I thought the would  
do the bill. If you need  
me I can be reached at  
home during the next 2 weeks.  
Very sincerely  
John [redacted]

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